

From: [Chambers, Carlene](#)
To: [Hendrickson, Peter](#)
Cc: [Christian, Doretha](#); [Jenkins, Susan](#); [Mueller, Brian](#)
Subject: Request for Journal Voucher correction for the Falcon Refinery (06MC) Special Account
Date: Thursday, May 15, 2014 6:03:40 PM

Peter,

On the following grant, V97632201, there was \$46,214 56 expended. The purpose of this request is to change the original funding from TR2 to TR2B in order to correct a negative balance in the Special Account. We need a journal voucher to change the funding as follows:

On Line #1 for the entire amount of \$46,214 56, change From: 0506LPR01 TR2 06LOXMC 302DD2 06MCTG00 4185 C001
To: 1406LVR002 14 TR2B 06L 303DD2 06MCTG00 4185 C001

Please let me know if you have any questions.

Thanks!

Document Summary:

Doc Type: GO

Doc No: 197632201

Vendor Code: 742603919A V

IGMS Grant No: 97632201-1

IGMS Budget Start Date: 12/15/2004

IGMS Budget End Date: 12/14/2008

IGMS Project Start Date: 12/15/2004

IGMS Project End Date: 12/14/2008

Order Date: 12/14/04

Closed Date: 12/14/04

Servicing Finance Office: LVFC

Order Amount: \$46,214 56

Net Paid Amount: \$46,214 56

Closed Amount: \$46,214 56

Available Amount: \$0 00

Vendor: COASTAL BEND BAYS FOUNDATION

Alternate Vendor:

Description: CONVERSION

Extended Description:

[AIMS FFR Status:](#) 01/28/2009-Final FFR received and processed; grant is financially closed

Document Details: **Expand**

Line#	Line Amt	Expended Amt	Closed Amt	Refunded Amt	Available Amt	BFY	Fund	Org	Program	Project	FOC	CostOrg	Comments	Extended Description
1	\$46,214 56	\$46,214 56	\$46,214 56	\$0 00	\$0 00	2005	TR2	06LOXMC	302DD2D	06MCTG00	4185	C001		

Carlene Chambers, Chief

Superfund Contracts and Budget Section
Region 6, Dallas, TX
214/665-3181



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